



415226

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

DATE <b>4-6-83</b>	TIME <b>10:30 A</b>	COUNTY <b>Lake</b>
FACILITY <b>Gary Land Development</b>		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No
LOCATION <b>Gary Ave and Cline Ave</b>		OPERATING PERMIT Yes <b># Agreed Order N-53</b>
TYPE OF OPERATION Resource Recovery <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Other _____		INSPECTED BY <b>Stu Miller</b>

GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2	*25. UNAPPROVED HAZARDOUS WASTE	5
<b>WATER QUALITY</b>		<b>VECTORS</b>		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
4. MONITORING WELL SAMPLING Date _____	3	15. VECTORS	2	27. BULKY WASTE	2
5. SURFACE DRAINAGE	4	<b>SAFETY</b>		28. DEAD ANIMALS	2
*6. REFUSE PLACED IN WATER	5	16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>	
7. LEACHATE ON-SITE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	29. OPERATING EQUIPMENT	2
*8. LEACHATE OFF-SITE	5	18. SCAVENGING	3	30. APPROVED PLANS	2
<b>AIR QUALITY</b>		19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5
*9. OPEN BURNING	5	20. TRAFFIC PATTERNS	2	<b>TOTAL DEMERIT SCORE</b>	
<b>AESTHETICS</b>		<b>COVER APPLICATION</b>		ACCEPTABLE	
10. BLOWING LITTER	3	21. SPREADING & COMPACTING	4	UNACCEPTABLE <b>9</b>	
11. LIMITED ACCESS	2	*22. DAILY COVER	5		
		23. FINAL COVER	4		

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS: #6 Solid waste is in water at the toe of the current working area. Garbage is floating in water. This should be pumped out. (1/2 foot of rain water H.T.)

#21 Currently the working area is not worked all the way down. A cliff face of about 10 feet is present. The water needs to be pumped and this garbage spread all the way down.

The area up on top will not be used for a while and needs a 1 foot layer of intermediate cover.

Soil boring on the west wall cannot be taken now due to the ponded water in that area.

Received by: Saurabh H. Gargi, Jr.

Responsible Party

Operator

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

*mm*

DATE <b>2-10-83</b>	TIME <b>8:30A</b>	COUNTY <b>Lake</b>
FACILITY <b>Gay Land Development</b>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <b>Gay Ave and Cline Ave</b>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes # <b>45-2</b> <input type="checkbox"/> No
TYPE OF OPERATION: Resource Recovery <input type="checkbox"/> <b>Landfill</b> <input checked="" type="checkbox"/> Other _____ Transfer Facility <input type="checkbox"/>		INSPECTED BY <b>St Miller</b>

GENERAL STANDARDS						
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4	
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE		
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	6
WATER QUALITY		VECTORS		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5	
		15. VECTORS	2	27. BULKY WASTE	2	
		SAFETY		28. DEAD ANIMALS	2	
	4. MONITORING WELL SAMPLING Date _____	3	16. ROLL BARS & FIRE EXTING.	2	EQUIPMENT & RECORDS	
	5. SURFACE DRAINAGE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2		
	*6. REFUSE PLACED IN WATER	5	18. SCAVENGING	3		
	7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2		
	*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2	*31. DEVIATION FROM APPROVED PLANS	5
	AIR QUALITY		COVER APPLICATION		TOTAL DEMERIT SCORE	
	*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	ACCEPTABLE <input checked="" type="radio"/>	
AESTHETICS		*22. DAILY COVER	5			
	10. BLOWING LITTER	3	23. FINAL COVER	4		
11. LIMITED ACCESS	2			UNACCEPTABLE <input type="radio"/>		

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS: Operator looks good Cover is being applied.  
Clay has been put over some other areas where  
leachate was breaking out.

Received by: \_\_\_\_\_ **James Hagen JR** \_\_\_\_\_  
 Responsible Party Operator

JN-085-09

Indiana State Board of Health  
Division of Sanitary Engineering  
Solid Waste Management Section  
Refuse Facility Inspection Report

*Jim*

DATE <b>3/15/78</b>	TIME <b>2:15 PM</b>	COUNTY <b>LAKE</b>
FACILITY <b>GARY LAND DEVELOPMENT</b>	CONSTRUCTION PERMIT <b>AGREED</b> Yes No <b>ORDER</b>	
LOCATION <b>GLINE AVE &amp; GARY AVE</b>	OPERATING PERMIT Yes # No	
TYPE OF OPERATION: Landfill Transfer Facility Resource Recovery Other		INSPECTED BY <b>Bruce H Palin</b>

GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2	*25. UNAPPROVED HAZARDOUS WASTE	5
		VECTORS		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	(5)
		15. VECTORS	2	27. BULKY WASTE	2
WATER QUALITY		SAFETY		28. DEAD ANIMALS	2
4. MONITORING WELL SAMPLING Date	3	16. ROLL BARS & FIRE EXTING.	2	EQUIPMENT & RECORDS	
5. SURFACE DRAINAGE	(4)	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	29. OPERATING EQUIPMENT	2
*6. REFUSE PLACED IN WATER	5	18. SCAVENGING	(3)	30. APPROVED PLANS	2
7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5
*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2	TOTAL DEMERIT SCORE	
AIR QUALITY		COVER APPLICATION			
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	ACCEPTABLE	
AESTHETICS		*22. DAILY COVER	(5)	UNACCEPTABLE	
10. BLOWING LITTER	3	23. FINAL COVER	4	17	
11. LIMITED ACCESS	2				

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\*Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS:

NORTH EAST CORNER OF CURRENT FILL AREA UNCOVERED  
UNDERGROUND FIRE IN SEVERAL AREAS  
3 PITS DUG OUT IN FILLED AREAS FULL OF  
LIQUID WASTE (OILY WASTE)  
PONDED WATER ON SITE  
TWO MEN PULLING OUT METAL NEAR US REDUCTION  
AREA BETWEEN FILL AREA AND EAST WALL HAS STANDING  
WATER  
WORKING REFUSE IN CLIFF METHOD

Received by:

Responsible Party

Operator

*L. E. Fuchner*

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

*or*

DATE <b>4/7/78</b>	TIME <b>10:15 AM</b>	COUNTY <b>LAKE</b>
FACILITY <b>GARY LAND DEVELOPMENT</b>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <b>CLINE AVE &amp; GARY AVE</b>		OPERATING PERMIT Yes <input type="checkbox"/> # <input type="checkbox"/> No
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other _____		INSPECTED BY <b>Bruce Palin</b>

<b>GENERAL STANDARDS</b>							
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4		
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>			
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	5	
<b>WATER QUALITY</b>		<b>VECTORS</b>		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5		
	4. MONITORING WELL SAMPLING Date _____	3	15. VECTORS	2	27. BULKY WASTE	2	
	5. SURFACE DRAINAGE	4	<b>SAFETY</b>	2	28. DEAD ANIMALS	2	
	*6. REFUSE PLACED IN WATER	5		16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>	
	7. LEACHATE ON-SITE	4		17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2		29. OPERATING EQUIPMENT
*8. LEACHATE OFF-SITE	5	18. SCAVENGING	3	30. APPROVED PLANS	2		
<b>AIR QUALITY</b>		19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5		
	*9. OPEN BURNING	5	20. TRAFFIC PATTERNS	2			
<b>AESTHETICS</b>		<b>COVER APPLICATION</b>		<b>TOTAL DEMERIT SCORE</b>			
	10. BLOWING LITTER	3	21. SPREADING & COMPACTING	4	<b>9</b>		
	11. LIMITED ACCESS	2	22. DAILY COVER	5	ACCEPTABLE	<input type="checkbox"/>	
		23. FINAL COVER	4	UNACCEPTABLE	<input checked="" type="checkbox"/>		

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\* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS: \_\_\_\_\_

**21 & 22 AREA BETWEEN OLD FILL AND NEW FILL IN CLIFF AND UNCOVERED**

**SAMPLES TAKEN OF DISCHARGE**

Received by: \_\_\_\_\_

Responsible Party

Operator

*L.H.H.*

Indiana State Board of Health  
Division of Sanitary Engineering  
Solid Waste Management Section  
Refuse Facility Inspection Report

*DM*

DATE <b>5/9/78</b>	TIME <b>4:45 PM</b>	COUNTY <b>LAKE</b>
FACILITY <b>GARY LAND DEVELOPMENT</b>		CONSTRUCTION PERMIT Yes <input type="checkbox"/> No <input type="checkbox"/>
LOCATION <b>CLINE AVE &amp; GARY AVE</b>		OPERATING PERMIT Yes <input type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION:      Landfill      Transfer Facility Resource Recovery      Other _____		INSPECTED BY <b>Bruce Palin</b>

<b>GENERAL STANDARDS</b>						
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4	
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>		
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	5
<b>WATER QUALITY</b>		<b>VECTORS</b>		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5	
	4. MONITORING WELL SAMPLING Date _____	3	15. VECTORS	2	27. BULKY WASTE	2
	5. SURFACE DRAINAGE	4	<b>SAFETY</b>		28. DEAD ANIMALS	2
	*6. REFUSE PLACED IN WATER	5	16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>	
	7. LEACHATE ON-SITE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2		29. OPERATING EQUIPMENT
*8. LEACHATE OFF-SITE	5	18. SCAVENGING	3	30. APPROVED PLANS		2
<b>AIR QUALITY</b>		19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5	
	*9. OPEN BURNING	5	20. TRAFFIC PATTERNS	2	<b>TOTAL DEMERIT SCORE</b> <b>10</b>	
<b>AESTHETICS</b>		<b>COVER APPLICATION</b>		<div style="display: flex; justify-content: space-between;"> <span>ACCEPTABLE</span> <input style="width: 40px; height: 20px; border: 1px solid black;" type="text"/> </div> <div style="display: flex; justify-content: space-between;"> <span>UNACCEPTABLE</span> <input checked="" style="width: 40px; height: 20px; border: 1px solid black;" type="text"/> </div>		
	10. BLOWING LITTER	3	21. SPREADING & COMPACTING			4
	11. LIMITED ACCESS	2	*22. DAILY COVER			5
		23. FINAL COVER	4			

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\*Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS: \_\_\_\_\_

DISPOSAL OF OILY WASTES IS CAUSING SMELL & AESTHETIC  
PROBLEMS WITH REFUSE BEING DUG UP  
CAN'T MIX WITH DAILY REFUSE, MATERIAL EATS OUT SEALS  
NEED TO GET MATERIAL DRIED OUT BEFORE DISPOSING  
NEED TO CLEAN UP OIL SLUDGE AT BASE OF  
FILL.

NO EVIDENCE OF ANY MATERIAL WHICH WOULD CAUSE  
SEPTIC ODOR. NO ODOR DETECTED ON SITE.

Received by: \_\_\_\_\_

Responsible Party

Operator

*L. H. H. [Signature]*

**Indiana State Board of Health  
Division of Sanitary Engineering  
Solid Waste Management Section  
Refuse Facility Inspection Report**

*DM*

DATE <b>6/20/78</b>	TIME <b>2:30 PM</b>	COUNTY <b>LAKE</b>
FACILITY <b>GARY LAND DEVELOPMENT</b>		CONSTRUCTION PERMIT Yes <input type="checkbox"/> No <input type="checkbox"/>
LOCATION <b>CLINE AVE &amp; GARY AVE</b>		OPERATING PERMIT Yes <input type="checkbox"/> # <input type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION:      Landfill      Transfer Facility Resource Recovery      Other _____		INSPECTED BY <b>Bruce Palin</b>

<b>GENERAL STANDARDS</b>						
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4	
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>		
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	5
		<b>VECTORS</b>			*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
<b>WATER QUALITY</b>		15. VECTORS	2	27. BULKY WASTE	2	
4. MONITORING WELL SAMPLING Date _____	3	<b>SAFETY</b>		28. DEAD ANIMALS	2	
5. SURFACE DRAINAGE	4	16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>		
*6. REFUSE PLACED IN WATER	5	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2		29. OPERATING EQUIPMENT	2
7. LEACHATE ON-SITE	4	18. SCAVENGING	3		30. APPROVED PLANS	2
*8. LEACHATE OFF-SITE	5	19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5	
		20. TRAFFIC PATTERNS	2			
<b>AIR QUALITY</b>		<b>COVER APPLICATION</b>		<b>TOTAL DEMERIT SCORE</b>		
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	<div style="display: flex; justify-content: space-between;"> <span>ACCEPTABLE</span> <input style="width: 50px; height: 20px;" type="text"/> </div> <div style="display: flex; justify-content: space-between;"> <span>UNACCEPTABLE</span> <input style="width: 50px; height: 20px;" type="text"/> </div>		
<b>AESTHETICS</b>		*22. DAILY COVER	5			
10. BLOWING LITTER	3	23. FINAL COVER	4			
11. LIMITED ACCESS	2					

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

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COMMENTS: \_\_\_\_\_

SOMEONE BROKE INTO THE SITE 6/18/78 AND DUMPED  
A LOAD OF BROWN FOAMY LIQUID INTO THE SUMP AREA  
MADE EYES BURN AND CAUSED A BLUE SMOKE TO COME  
OUT OF THE WATER. MATERIAL WAS PUMPED OUT OF  
SUMP INTO FILL AREA. INCIDENT WAS REPORTED TO  
GARY POLICE.

U.S. REDUCTION DUST IS CAUSING A TREMENDOUS DUST PROBLEM  
NEED TO CONTACT INDUSTRY ABOUT THIS. LIMIT AMOUNT / DAY  
SEND WATER QUALITY RESULTS

Received by: \_\_\_\_\_

*[Signature]*  
Responsible Party

Operator

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

*DM*

<b>DATE</b> 4/18/79		<b>TIME</b> 10:15 AM		<b>COUNTY</b> LAKE	
<b>FACILITY</b> GARY LAND DEVELOPMENT				<b>CONSTRUCTION PERMIT</b> Yes      No	
<b>LOCATION</b> CLINE AVE & GARY AVE				<b>OPERATING PERMIT</b> Yes # <u>(No)</u> EXPIRED	
<b>TYPE OF OPERATION:</b> Landfill      Transfer Facility Resource Recovery      Other _____				<b>INSPECTED BY</b> Bruce Galen	

  

<b>GENERAL STANDARDS</b>						
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4	
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>		
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	5
		<b>VECTORS</b>			*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
<b>WATER QUALITY</b>		15. VECTORS	2	27. BULKY WASTE	2	
4. MONITORING WELL SAMPLING Date _____	3	<b>SAFETY</b>		28. DEAD ANIMALS	2	
5. SURFACE DRAINAGE	4	16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>		
*6. REFUSE PLACED IN WATER	5	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2		29. OPERATING EQUIPMENT	2
7. LEACHATE ON-SITE	4	18. SCAVENGING	3		30. APPROVED PLANS	2
*8. LEACHATE OFF-SITE	5	19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	<u>(5)</u>	
		20. TRAFFIC PATTERNS	2			
<b>AIR QUALITY</b>		<b>COVER APPLICATION</b>		<b>TOTAL DEMERIT SCORE</b>		
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	10		
<b>AESTHETICS</b>		*22. DAILY COVER	<u>(5)</u>	ACCEPTABLE		
10. BLOWING LITTER	3	23. FINAL COVER	4	UNACCEPTABLE		
11. LIMITED ACCESS	2			<u>X</u>		

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS:

BUILDING CLAY WALL ALONG NORTH SIDE OF PIT  
8'-10' THICK  
DRAINAGE INTO DISCHARGE PIT FROM BOTTOM OF PIT  
32 SEVERAL AREAS OF UNCOVERED REFUSE ON TOP  
31 DRAINAGE PIPE NOT INSTALLED BETWEEN CLAY  
WALL AND SAND WALL. CLAY WALL IS NOT AROUND  
ENTIRE SITE.

Received by: \_\_\_\_\_

Responsible Party

Operator

*Walt*

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

*DM*

DATE <u>8/24/79</u>		TIME <u>9:00</u>		COUNTY <u>LAKE</u>	
FACILITY <u>GARY Development</u>		CONSTRUCTION PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
LOCATION <u>GARY Ave + C. Line Ave</u>		OPERATING PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Other _____		INSPECTED BY <u>George Oliver</u>			

<b>GENERAL STANDARDS</b>							
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4		
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>			
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	5	
<b>WATER QUALITY</b>		<b>VECTORS</b>		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5		
	4. MONITORING WELL SAMPLING Date _____	3	15. VECTORS	2	27. BULKY WASTE	2	
	5. SURFACE DRAINAGE	4	<b>SAFETY</b>		28. DEAD ANIMALS	2	
	*6. REFUSE PLACED IN WATER	5	16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>		
	7. LEACHATE ON-SITE	④	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2		29. OPERATING EQUIPMENT	2
*8. LEACHATE OFF-SITE	5	18. SCAVENGING	③	30. APPROVED PLANS		2	
<b>AIR QUALITY</b>		19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5		
	*9. OPEN BURNING	5	20. TRAFFIC PATTERNS	2	<b>TOTAL DEMERIT SCORE</b>  <div style="display: flex; justify-content: space-between;"> <span>ACCEPTABLE</span> <span></span> </div> <div style="display: flex; justify-content: space-between;"> <span>UNACCEPTABLE</span> <span><u>16</u></span> </div>		
<b>AESTHETICS</b>		<b>COVER APPLICATION</b>					
	10. BLOWING LITTER	3	21. SPREADING & COMPACTING	④			
	11. LIMITED ACCESS	2	*22. DAILY COVER	⑤			
		23. FINAL COVER	4				

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

**COMMENTS:**

Approx 4 acres of well compacted but uncovered refuse  
was observed on the North east corner of the site.  
Trenches are being dug in the clay bottom of the landfill -  
- they are rapidly filling with water. In coming refuse  
is not worked on a 3:1 slope - The cliff method is used.  
Drivers are not allowed to scavenge - This was observed.  
Water seeping into the site is a big problem.

Received by: \_\_\_\_\_

Responsible Party

x Paul Vania  
Operator



**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

*DM*

DATE <b>March 3, 80</b>	TIME <b>5:30</b>	COUNTY <b>Lake</b>
FACILITY <b>Gary Development</b>		CONSTRUCTION PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
LOCATION <b>GARY AVE &amp; CLINE AVE</b>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> #Pending <input type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other _____		INSPECTED BY <b>George Oliver</b>

GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		
		VECTORS		*25. UNAPPROVED HAZARDOUS WASTE	5
		15. VECTORS	2	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
WATER QUALITY		SAFETY		27. BULKY WASTE	2
4. MONITORING WELL SAMPLING Date _____	3	16. ROLL BARS & FIRE EXTING.	2	28. DEAD ANIMALS	2
5. SURFACE DRAINAGE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	EQUIPMENT & RECORDS	
*6. REFUSE PLACED IN WATER	5	18. SCAVENGING	3	29. OPERATING EQUIPMENT	2
7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2	30. APPROVED PLANS	2
*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2	*31. DEVIATION FROM APPROVED PLANS	5
AIR QUALITY		COVER APPLICATION		TOTAL DEMERIT SCORE	
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	<div>ACCEPTABLE</div> <div>UNACCEPTABLE</div>	
AESTHETICS		*22. DAILY COVER	5		
10. BLOWING LITTER	3	23. FINAL COVER	4		
11. LIMITED ACCESS	2				

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS:

*The daily operation is going well - Refuse is compacted well but daily cover is spotty. Improve daily cover by insuring 6" of daily cover.*

*- A brown colored water continues to flow into the depression adjacent to Vulcan materials property. At the present*

*- American Admixture is using all the water and there is no need to pump into the river.*

*Ensure American Admixture slurry is contained on site.*

Received by:

*L. H. H.*  
 Responsible Party

Operator

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

DATE <u>8/20/81</u>	TIME <u>12:10</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Development</u>		CONSTRUCTION PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
LOCATION <u>Gary Avenue and Cline Ave.</u>		OPERATING PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>Agreed</u>
TYPE OF OPERATION Resource Recovery <input type="checkbox"/> Landfill <input checked="" type="checkbox"/> <u>6/13/81</u> Other <input type="checkbox"/> Transfer Facility <input type="checkbox"/>		INSPECTED BY <u>George Oliver</u>

<b>GENERAL STANDARDS</b>						
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4	
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>		
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2		*25. UNAPPROVED HAZARDOUS WASTE	5
<b>WATER QUALITY</b>		<b>VECTORS</b>		*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5	
	MONITORING WELL SAMPLING Date _____	3	15. VECTORS	2	27. BULKY WASTE	2
	5. SURFACE DRAINAGE	4	<b>SAFETY</b>		28. DEAD ANIMALS	2
	*6. REFUSE PLACED IN WATER	5	16. ROLL BARS & FIRE EXTING.	2	<b>EQUIPMENT &amp; RECORDS</b>	
7. LEACHATE ON-SITE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	29. OPERATING EQUIPMENT		2
*8. LEACHATE OFF-SITE	5	18. SCAVENGING	3	30. APPROVED PLANS		2
<b>AIR QUALITY</b>		19. COMMUNICATIONS	2	*31. DEVIATION FROM APPROVED PLANS	5	
*9. OPEN BURNING	5	20. TRAFFIC PATTERNS	2	<b>TOTAL DEMERIT SCORE</b>		
<b>AESTHETICS</b>		<b>COVER APPLICATION</b>		ACCEPTABLE		
10. BLOWING LITTER	3	*22. DAILY COVER	4	UNACCEPTABLE		
11. LIMITED ACCESS	2	23. FINAL COVER	4	<u>10</u>		

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

**COMMENTS:**

The J&L Steel manifest # 7302-12750 - Tar Dewater Sludge AND # 7302-12685 - Central Waste Treatment Plant Sludge were received at the site on 8/19/81.

The central waste sludge was observed today. Indicating that it was not covered the same day it was received. Hazardous waste is not properly disposed of. A very large working face was observed - Daily Cover is not being applied

over

Received by: \_\_\_\_\_

Responsible Party

Operator Boyd

**Indiana State Board of Health  
Division of Sanitary Engineering  
Solid Waste Management Section  
Refuse Facility Inspection Report**

DATE <u>1/8/82</u>	TIME <u>9:30</u>	COUNTY <u>Lake</u>
FACILITY <u>GARY DEVELOPMENT SLF</u>		CONSTRUCTION PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>Pending</u>
LOCATION <u>GARY Ave &amp; Cline Ave</u>		OPERATING PERMIT Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>Agreed Order</u>
TYPE OF OPERATION: Resource Recovery <input type="checkbox"/> <u>Landfill</u> <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY <u>George Oliver, Sr. Miller</u>

<b>GENERAL STANDARDS</b>				
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	<b>HAZARDOUS &amp; SPECIAL WASTE</b>
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2	
		<b>VECTORS</b>		
<b>WATER QUALITY</b>		15. VECTORS	2	*25. UNAPPROVED HAZARDOUS WASTE
4. MONITORING WELL SAMPLING Date _____	3	<b>SAFETY</b>		*26. IMPROPER HAZARDOUS WASTE DISPOSAL
5. SURFACE DRAINAGE	4	16. ROLL BARS & FIRE EXTING.	2	27. BULKY WASTE
*6. REFUSE PLACED IN WATER	5	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	28. DEAD ANIMALS
7. LEACHATE ON-SITE	4	18. SCAVENGING	3	<b>EQUIPMENT &amp; RECORDS</b>
*8. LEACHATE OFF-SITE	5	19. COMMUNICATIONS	2	29. OPERATING EQUIPMENT
		20. TRAFFIC PATTERNS	2	30. APPROVED PLANS
<b>AIR QUALITY</b>		<b>COVER APPLICATION</b>		*31. DEVIATION FROM APPROVED PLANS
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	<b>TOTAL DEMERIT SCORE</b>  <div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block;">ACCEPTABLE</div>  UNACCEPTABLE
<b>AESTHETICS</b>		*22. DAILY COVER	5	
10. BLOWING LITTER	3	23. FINAL COVER	4	
11. LIMITED ACCESS	2			

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority.

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

**COMMENTS:**

Foundry Sand is used for cover material.

Other than the foundry sand for cover the operation of the site is satisfactory.

Received by:

L. H. Hagan

Responsible Party

Operator

**Indiana State Board of Health**  
**Division of Sanitary Engineering**  
**Solid Waste Management Section**  
**Refuse Facility Inspection Report**

*OH*

DATE <b>8-10-82</b>	TIME <b>5:00 P</b>	COUNTY <b>Lake</b>
FACILITY <b>Gary Land Development</b>		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No
LOCATION <b>Gary Ave and Cline Ave</b>		OPERATING PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No # <b>45-2</b>
TYPE OF OPERATION <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Other _____		INSPECTED BY <b>Sh Miller George Oliver</b>

GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2	*25. UNAPPROVED HAZARDOUS WASTE	5
WATER QUALITY		VECTORS			
		15. VECTORS	2	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
4. MONITORING WELL SAMPLING Date _____	3	SAFETY		27. BULKY WASTE	2
5. SURFACE DRAINAGE	4	16. ROLL BARS & FIRE EXTING.	2	28. DEAD ANIMALS	2
*6. REFUSE PLACED IN WATER	5	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	EQUIPMENT & RECORDS	
7. LEACHATE ON-SITE	4	18. SCAVENGING	3	29. OPERATING EQUIPMENT	2
*8. LEACHATE OFF-SITE	5	19. COMMUNICATIONS	2	30. APPROVED PLANS	2
AIR QUALITY		20. TRAFFIC PATTERNS	2	*31. DEVIATION FROM APPROVED PLANS	5
		COVER APPLICATION		TOTAL DEMERIT SCORE	
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4	ACCEPTABLE	
AESTHETICS		*22. DAILY COVER	5		
		23. FINAL COVER	4	UNACCEPTABLE	
10. <u>BLOWING LITTER</u>	3				
11. LIMITED ACCESS	2				

Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority

\* Major violations requiring immediate correction and resulting in an unacceptable rating.

COMMENTS. #7 Leachate on-site - Water flowing in through the sides of the fill and flowing through the garbage and ponding in the new trench being dug. The leachate is being kept on-site. *SHREDDER MATERIAL PUT ON TOP OF CLAY FOR TRAFFIC PATTERNS*

#22 Shredder fluff must not be used to cover the refuse. The new trench was dug too close to the present working area and refuse and aluminum dross is exposed. Other areas (inside slopes) have some refuse sticking out.

Need to pick up small amount of blown paper on road.

WALL COLLAPSED DUE TO HEAVY RAINS

Received by: *dh*

Responsible Party *[Signature]*

Operator *[Signature]*

**5:28 PM**